GOVERNMENT OF TELANGANA ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses for an amount of Rs.5,068/to Sri D.Ananthaiah, Section Officer (R), Planning Department, incurred by him towards his CAD treatment, obtained at Government Civil Dispensary, Secretariat, Hyderabad – Sanctioned - Orders – Issued.

PLANNING (OP-I) DEPARTMENT

G.O.RT.No. 166

Pated: 24-10-2014.
Read the following:-

- 1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15.03.2005.
- 2. G.O.Ms. No.103, HM&FW (K2) Department, Dt.31.0.05.2014.
- 3. From Sri D.Ananthaiah, Section Officer (R), Planning Department, medical bills along with other certificates, dt. 06.08.2014.
- 4. Government Memo No.500/Plg.OP-I/A1/2014, Dt.26.08.2014 to the Civil Surgeon, Secretariat Dispensary, Telangana, Hyderabad.)
- 5. Received from the Civil Surgeon Specialist, Secretariat Dispensary, Telangana, Hyderabad, Letter Rc.No.237/GCDS/2014, Dt.16.09.2014.

ORDER

Sri D.Ananthaiah, Section Officer (R), Planning Department, has submitted the medical bills of him with a request to sanction an amount of Rs.5,068/- towards reimbursement of medical expenses incurred by him towards his CAD treatment, Government Civil Dispensary, Secretariat, Hyderabad for a period of six months w.e.f. 12.08.2014 to 12.02.2015, as an out-patient. He has also enclosed Essentiality Certificate, Appendix-II and Original Bills etc.

- 2) The bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad and recommended an amount of Rs.5,068/- as net admissible amount vide his letter 5th read above.
- 3) In terms of the orders issued in the G.O. 1st and 2nd read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, an amount of Rs.5,068/- (Rupees five thousand and sixty eighty only) is hereby sanctioned to Sri D.Ananthaiah, Section Officer (R), Planning Department, towards reimbursement of the medical expenses incurred by him for his CAD treatment, obtained at Government Civil Dispensary, Secretariat, Hyderabad for a period of six months w.e.f. 12.08.2014 to 12.02.2015, as an out-patient.
- 4) The amount sanctioned in para (3) above shall be debited to "2071- Pension and other Retirement Benefits $-01 \text{Civil} \text{MH} \ 800 \text{Other}$ Expenditure SH (05) Medical Reimbursement of all types of Pensioners -040 Pensionery Charges -043 Medical Reimbursement".
- 5) The Planning (OP-II) Department shall draw and credit the amount to the individual's SB A/c. No.62014811707, State Bank of Hyderabad, Vanasthalipuram Branch, Hyderabad, IFSC Code: SBHY0020564.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT.

To
Sri D.Ananthaiah, S.O. (R), Planning Department,
The Planning (OP-II) Department (we).
Copy to:
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.